

Date: Tuesday, 05/05/2009 2:16:16 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2736-1/3		
Job Number	: 47738			Part Number	: SCRAP15	
Estimate Number	: 10804			Drawing Number	: R09-050 /PAR198	
P.O. Number	:			Project Number	:	
This Issue	: 05/05/2009		S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC			Material	:	
First Issue	: / /		Type :	LARGE FAB ASSY	Due Date	12/05/2009
Previous Run	: 00015			Qty:	24	Um: Each
Written By	:					
Checked & Approved By	: <u>Julie Dawson</u>					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC	QUALITY CONTROL

Comment: QUALITY CONTROL

The following have been returned, and are scrap due to design, and cannot be fitted well upon assembly:

D2736-3 B39223 Qty 3 ✓
 D2736-3 B39842 Qty 2 ✓
 D2736-3 B16016 Qty 1 ✓
 D2736-3 B33566 Qty 1 ✓
 D2736-3 Unknown Qty 5 ✓
 Total 12

D2736-1 B36330 Qty 1 ✓
 D2736-1 B15590 Qty 1 ✓
 D2736-1 B39841 Qty 4 ✓
 D2736-1 Unknown Qty 6 ✓
 Total 12

D2736-3 B43854

QTY 5

D2736-3 B44394

QTY 6

D2736-3 B43884

QTY 4

2.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Scrap and destroy the above items.

M-F 09/05/09

3.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 09/05/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

4.0 QC21

FINAL INSPECTION/W/O RELEASE



09/05/11 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF

09-05-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries